

# Schedule B: Expenditures

## Sch-B

<b>Olson for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/13/2012 2:31:18 PM
<b>Committee Code:</b> 5155	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	2/17/2015 9:25:51 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2011	Check # N/A	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Printing & Reproduction	\$100.00
Printing letterhead and envelopes.				
3/7/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$267.00
Web hosting fees for Jan., Feb., and March 2011				
3/22/2011	Check # N/A	USPS 615 6th Avenue SE Cedar Rapids, IA 52401	Other Expenditure	\$56.00
Post office box annual rental fee.				
4/15/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Website hosting fee.				
4/15/2011	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$50.00
Participation in a retirement party.				
4/15/2011	9115 Check # N/A	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Other Expenditure	\$100.00
Two tickets for the Linn County Hall of Fame dinner.				
7/7/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$267.00
Website hosting fees.				
8/24/2011	Check # N/A	Auburn Quad PO Box 390728 Cambridge, MA 02139	Other Expenditure	\$3.95
Fee associated with contribution through Act Blue.				
9/15/2011	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Fundraiser Food	\$29.66
Reimbursement for food at 9/14/11 fundraising event in Des Moines.				

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9/15/2011	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Printing & Reproduction	\$270.00
Printing for birthday certificates.				
9/15/2011	Check # N/A	USPS 615 6th Avenue SE Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$220.00
9/20/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$178.00
Web hosting fees (August and September 2011).				
11/14/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$178.00
Website hosting fees (Nov. and Dec. 2011)				
12/15/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Website hosting fee.				
12/28/2011	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Travel	\$1,472.64
Reimbursement for airplane tickets for travel to Washington D.C.				

<b>Total Amount</b>	<b>\$3,370.25</b>
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